

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of June 22, 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: A/P
Check Number 138577 through 138591
in the total amount of \$19,638.62.

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
138577	CHAFFIN, NONNIE MARVE	06/30/2009	TOOL REIMB	8.94	8.94
138578	COCA COLA BOTTLING CO	06/30/2009	FOOD SERVICE	204.25	190.25
			FOOD SERVICE	-14.00	
138579	DUCK DELIVERY PRODUCE	06/30/2009	FOOD SERVICE	123.70	712.25
			FOOD SERVICE	90.50	
			FOOD SERVICE	84.75	
			FOOD SERVICE	105.00	
			FOOD SERVICE	53.25	
			FOOD SERVICE	64.15	
			FOOD SERVICE	133.25	
			FOOD SERVICE	57.65	
138580	EDUCATIONAL BASED SER	06/30/2009	Educational Based Services - SLP Contract	4,387.50	4,387.50
138581	FRANZ FAMILY BAKERIES	06/30/2009	FOOD SERVICE	110.48	407.75
			FOOD SERVICE	75.40	
			FOOD SERVICE	61.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	52.12	
			FOOD SERVICE	88.75	
			FOOD SERVICE	19.20	
138582	HATCHING RESULTS, LLC	06/30/2009	SCHOOL COUNSELOR AND ADMINISTRATOR TRAINING THROUGH THE NAVIGATION GRANT	195.00	585.00
			SCHOOL COUNSELOR AND ADMINISTRATOR TRAINING MAY 12 & 13	390.00	
138583	LOWER COLUMBIA COLLEG	06/30/2009	RUNNING START	3,739.90	3,739.90
138584	McDERMEIT, LISA	06/30/2009	MILEAGE	693.00	693.00
138585	SAFEWAY, INC.	06/30/2009	OPEN PO FOR 08-09 SCHOOL YEAR CLASSROOM SUPPLIES CLASSROOM SUPPLIES	55.40	111.71
				7.98	
				48.33	
138586	SHOUP, JOHN	06/30/2009	MILEAGE/MEALS	249.35	249.35
138587	SYSCO	06/30/2009	FOOD SERVICE	1,778.43	5,731.42
			FOOD SERVICE	653.70	
			FOOD SERVICE	640.49	
			FOOD SERVICE	662.09	
			FOOD SERVICE	34.93	
			FOOD SERVICE	1,000.86	
			FOOD SERVICE	573.09	
			FOOD SERVICE	387.83	
138588	T&T ENTERPRISES	06/30/2009	FOOD SERVICE	224.25	2,525.77
			FOOD SERVICE	172.38	
			FOOD SERVICE	281.13	
			FOOD SERVICE	81.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SERVICE	203.50	
			FOOD SERVICE	112.13	
			FOOD SERVICE	219.72	
			FOOD SERVICE	81.00	
			FOOD SERVICE	209.15	
			FOOD SERVICE	173.38	
			FOOD SERVICE	122.50	
			FOOD SERVICE	263.75	
			FOOD SERVICE	162.00	
			FOOD SERVICE	219.88	
138589	THOENY, CYNTHIA S	06/30/2009	GRAD EXPENSES	15.55	15.55
138590	UHLENKOTT, DANIEL G	06/30/2009	MILEAGE STATE SOFTBALL TOURNEY	263.73	263.73
138591	WYMER, WILLIAM E.	06/30/2009	MILEAGE	16.50	16.50
		15	Computer	Check(s) For a Total of	19,638.62

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	19,638.62
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	19,638.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,638.62

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	19,638.62	19,638.62